

FOIA Coordinators Tracking Log - October 2018

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	Date Request Received By Agency *	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency?* If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1 st 20 pages free)	Administrative Fees (Note-1 st hour free)	Date of Final Disposition*
1	10/3/18	Kathryn Gruwell 16 N. Bedford St PO Box 824 Georgetown, DE 19947	10/24/18	Police Report	--	No	10/3/18	Mims	10/3/18 10/12/18	No records, Exempt not create document Atty. Gen. 10-IB06	--	--	--	10/12/18
2	10/3/18	Colin Smith 455 Massachusetts Ave Washington, DC 20001	10/24/18	Police Report	--	No	10/3/18	Mims	10/3/18 10/11/18 10/23/18	No Exempt Atty Gen Op 16-IB20 29 Del C Sec 10002(1)(3) 29 Del C Sec 10002(1)(4)	--	--	--	10/11/18
3	10/3/18	Llewellyn Toulmin 13108 Hutchinson Way Silver Spring. MD 20906	10/24/18	Police Report	--	No	10/3/18	Mims	10/3/18	No Exempt Atty Gen Op 16-IB2029, Del C Sec 10002(1)(3)	--	--	--	10/11/18
4	10/9/18	Scott Chambers PO Box 497 Dover, DE 19901	10/30/18	Police report/call	--	No	10/9/18	Mims	10/9/18	Exempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 9404c; 11 Del C Sec 9200 (c)12); 29 Del C Sec 10002(1)(1)	--	--	--	10/16/18
5	10/9/18	Malerie Barton 1-978-388-7707	10/30/18	Dash Cam	--	No	10/9/18	Mims	10/9/18 11/2/18	Exempt 29 Del C Sec 10002(1)(9); Atty Gen Op 16-IB20	--	--	--	10/25/18
6	10/11/18	Krista Smith #1 800 King St, Suite 200 Wilmington, DE 19801	11/1/18	HR Files	--	No	10/11/18	Mims	10/11/18	No exempt 29 Del. C. § 10002(l)(1); 10002 (l)(6) LEOBR 9200 d(1)	--	--	--	11/1/18
7	10/11/18	Krista Smith #2 800 King St, Suite 200 Wilmington, DE 19801	11/1/18	IA Files	--	No	10/11/18	Mims	10/11/18	Exempt 29 Del. C. § 10002(l)(3) 10002 (l)(6); LEOBR 9200 (c)(12)(d)(1)(2)	--	--	--	11/1/18
8	10/11/18	Josephine Peterson 950 West Basin Road New Castle, DE 19720	11/1/18	Accident Data	--	No	10/11/18	Mims	10/11/18 10/16/18	Del Op Atty Gen 04-IB14; Del Atty Gen 17-IB02, See Del. Op. Att'y Gen. 18-IB51; Del. Op. Att'y Gen. 17-IB02, 2017 WL 955566 (Feb. 8, 2017); Del. Op. Att'y Gen. 04-IB14, 2004 WL 1547683, at *2 (Jun. 8, 2004). Referred to DELJIS	--	--	--	10/16/18
9	10/11/18	Jon Swaine 1-917-224-8351	11/1/18	Police Report	--	No	10/11/18	Mims	10/11/18	Exempt Atty Gen Op 16-IB20	--	--	--	10/11/18
10	10/11/18	Scott Wong 8021 River Falls Drive Potomac, MD 20854	11/1/18	Police Report	--	No	10/11/18	Mims	10/11/18	Exempt Atty Gen Op 16-IB20	--	--	--	10/11/18
11	10/17/18	Rudy Herrera 1-253-861-2661	11/8/18	Vape License	--	No	10/17/18	Morris	10/17/18 10/26/18	Exempt Atty Gen Op 16-IB20	--	--	--	10/29/18

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12	10/19/18	Kirihara Masaharu mkirihara@khiro.jp	11/13/18	Police Report	--	No	10/19/18	Mims	10/19/18	Exempt 29 Del C Sec 10002(1)(9); 21 Del C Sec 313; Atty Gen Op 04-IB20; Atty Gen Op 16-IB20	--	--	--	10/25/18
13	10/22/18	Thomas Kelly 1805 Sunnyside Ln. Baltimore, MD 21221	11/14/18	Police Report	--	No	10/25/18	Mims	10/25/18	Yes. Responsive Records	--	--	--	11/2/18
14	10/22/18	Christopher Thies 7801 Roosevelt Blvd Philadelphia, PA 19152	11/14/18	Profession Licensing Data	--	No	10/25/18	Mims	10/25/18	Exempt Atty Gen. Op 16-IB20	--	--	--	10/25/18
15	10/23/18	Kyle Dunkle 1105 N. Market St Wilmington, DE 19801	11/15/18	Pawnbroker Licenses	--	No	10/23/18	Mims	10/23/18	#1 &2 No Record #3 -not custodians DelDOT/DMV	--	--	--	#1 & 2 11/27/18 #3 10/23/18
16	10/23/18	Kyle Dunkle 1105 N. Market St Wilmington, DE 19801	11/15/18	Wrecker Licenses	--	No	10/23/18	Mims	10/23/18	No Record Responsive	--	--	--	11/12/18
17	10/23/18	Jim Graham 6020 Kennett Pike Wilmington, DE 19807	11/15/18	Police Report	--	No	10/23/18	Mims	10/23/18	No Records responsive. Refer to RBPd	--	--	--	10/23/18
18	10/23/18	Tonia Younus 6 South State St Dover, DE 19901	11/15/18	Police Report	--	No	10/23/18	Mims	10/23/18 12/4/18	Exempt 29 Del C Sec 10002(1)(30); 29 Del C Sec 10002(1)(4)	--	--	--	12/5/18
19	10/23/18	Megan Toohey 2704 Overland Ave Baltimore, MD 21214	11/15/18	Police Report	--	No	10/23/18	Mims	10/23/18	Exempt. 29 Del C Sec 10002(1)(9);21 Del C Sec. 313; Atty Gen Op 04-IB20; Atty Gen Op 16-IB20	--	--	--	10/25/18
20	10/24/18	Bill Linneman 7860 E. Berry Greenwood Vlg. CO 80111	11/16/18	Liquor Licenses	--	No	10/24/18	Gerard/Gray	10/24/18	Yes Record Responsive	--	--	--	10/25/18
21	10/24/18	Corey Jones 315 S. Boulder Ave. Tulsa, OK 74103	11/16/18	DSP policy	--	No	10/24/18	Mims	10/24/18	No Exempt Atty Gen Op 16-IB20	--	--	--	10/25/18
22	10/25/18	Joel Karczewski joelkarczewski@gmail.com	11/19/18	Police Report	--	No	10/25/18	Mims	10/25/18	Withdrawn		--	--	10/25/18
23	10/25/18	Leslie Marsh 34382 Carpenter's Way Lewes, DE 19958	11/19/18	911 Call	--	No	10/25/18	Mims	10/25/18	Yes Responsive record	--	--	--	11/2/18
24	10/25/18	Laura Ritter 219 New Castle St Rehoboth Beach, DE 19971	11/19/18	Police Reports, Citizens, IA files, criminal history, log books/patrol logs RBPd 1981-1984	--	No	10/25/18	Mims	10/25/18	No record, Exempt 11 Del C 9200(c)(12); 11 Del C 8502(4); 29 Del C Sec 10002(1)(4); 29 Del C Sec 10002(1)(6);29 Del C Sec 10002(1)(3)	--	--	--	10/25/18
25	10/25/18	M.L. Nestel 33 Whitehall St New York, NY 10004	11/19/18	Police Report	--	No	10/25/18	Mims	10/25/18	Exempt Atty Gen Op 16-IB20	--	--	--	10/25/18
26	10/25/18	Rich Kugel Weiss, Saville & Houser	11/19/18	911	--	No	10/25/18	Mims	10/25/18	Withdrawn by requestor	--	--	--	10/25/18
27	10/25/18	Ben Barrett 31560 Morris Rd Alpharetta, GA 30004	11/19/18	Police Report	--	No	10/25/18	Mims	10/25/18	Exempt Atty Gen Op 16-IB20; Del Op Atty Gen 04-IB14; Del Op Atty Gen	--	--	--	10/25/18

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										17-IB02				
28	10/25/18	Michael Weiss 1105 N. Market Street Wilmington, DE 19801	11/19/18	911	--	No	10/25/18	Mims	10/25/18 11/02/18	Yes Record Responsive	--	--	--	11/2/18
29	10/25/18	Jonathan Keys 131 Continental Dr Newark, DE 19703	11/19/18	911 Call	--	No	11/2/18	Mims	11/1/28	Yes. Record Responsive	--	--	--	12/5/18
30	10/25/18	Alexis Stombaugh 1701 Pulaski Highway Bear, DE 19701	11/19/18	911 Call	--	No	11/2/18	Mims	10/25/18 11/2/18 11/13/18	Yes Record Responsive	--	--	--	11/29/18
31	10/26/18	Jerry Gianakis #1 1701 Pulaski Highway Bear, DE 19701	11/20/18	911 Call	--	No	11/2/18	Mims	11/2/18 11/27/18	Yes. Record Responsive	--	--	--	11/5/18
32	10/29/18	Jerry Gianakis #2 1701 Pulaski Highway Bear, DE 19701	11/20/18	911 Call	--	No	11/2/18	Mims	11/2/18 11/29/18	Yes Record Responsive	--	--	--	12/5/18
33	10/29/18	Jerry Gianakis #3 1701 Pulaski Highway Bear, DE 19701	11/20/18	911 Call	--	No	11/2/18	Mims	11/2/18 11/29/18	No Record Responsive	--	--	--	12/5/18
34	10/30/18	Maddy Lauria 950 West Basin Road New Castle, DE 19850	11/21/18	Industrial Accident Data	--	No	11/2/18	Mims	11/2/18	No records exist Exempt Del Op Atty Gen 96-IB28 (1996); 29 Del C Sec 10002(1)(3); Del Op atty Gen 15-IB13; Del Op Atty Gen 05-IB16	--	--	--	11/26/18
35	10/17/18	Darlene Cowman PO Box 951 Wilmington, DE 19899	11/8/18	Police Report	--	No	10/17/18	Mims	10/17/18	Exempt 29 Del C Sec 10002(1)(3) (9); 21 De. C Sec 313 and Atty Gen Op IB20	--	--	--	11/12/18